

Section 106

The Insolvency Act 1986

Form 4.72

Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Section 106 of the
Insolvency Act 1986

S106

For Official Use

To the Registrar of Companies

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Company Number

05818470

Name of Company

Conveyor Components Limited

I / ~~We~~

Roderick Michael Withinshaw
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

give notice

- 1 that a general meeting of the company was held on/~~summoned for~~ 01 February 2013 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been conducted, and the property of the company has been disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting
- 2 that a meeting of the creditors of the company was duly ~~held on~~ / summoned for 01 February 2013 pursuant to section 106 of the Insolvency Act 1986 for the purpose of having the said account laid before it showing how the winding up of the company has been conducted and the property of the company disposed of and that the same was done accordingly / ~~no quorum was present at the meeting~~

Signed



Date 06 February 2013

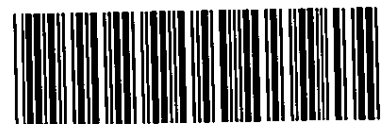
Royce Peeling Green Limited
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

Ref CO516/RMW/KR/DAB

For Official Use

Insolvency Sect 106 Form 4.72

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Conveyor Components Limited

From 12 October 2009 To 1 February 2013

S of A

SECURED ASSETS

66,664 00	Book Debts	<u>8,945 97</u>	8,945 97
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COSTS OF REALISATION

	Invoice Discounting Fees	<u>6,518 73</u>	(6,518 73)
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SECURED CREDITORS

52,483 00	RBS Invoice Finance Ltd	<u>NIL</u>	NIL
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ASSET REALISATIONS

11,080 00	Plant & Machinery	6,000 00	
	Furniture & Equipment	365 00	
	Motor Vehicles	10,350 00	
345 00	Book Debts	3,160 20	
	Rates Refund	2,265 87	
1,151 00	Cash at Bank	755 48	
	Vehicle Tax Refund	76 66	
	Bank Interest Gross	40 32	
	Trading Surplus/(Deficit)	<u>(26 00)</u>	
			22,987 53

COST OF REALISATIONS

	Specific Bond	108 00	
	Preparation of S of A	6,000 00	
	Liquidator's Fees	11,215 11	
	Liquidator's Expenses	558 40	
	Agent's Fees	2,825 00	
	Agents/Valuers Fees (2)	1,581 75	
	Legal Fees (1)	350 00	
	Debt Collection Fees	500 00	
	Corporation Tax	8 69	
	Statutory Advertising	<u>527 58</u>	
			(23,674 53)

PREFERENTIAL CREDITORS

	RPO Arrears & Holiday Pay - Pref	901 74	
4,715 00	Employee Arrears/Hol Pay - Pref	<u>838 50</u>	
			(1,740 24)

UNSECURED CREDITORS

82,779 00	Trade & Expense Creditors	NIL	
1,390 00	Employees	NIL	
20,757 00	Leasing Creditors	NIL	
37,784 00	Inland Revenue	NIL	
25,490 00	Customs & Excise	<u>NIL</u>	
			NIL

DISTRIBUTIONS

2 00	Ordinary Shareholders	<u>NIL</u>	NIL
(146,160 00)			<u>(0 00)</u>

Liquidator's statement of account Creditors' voluntary winding up

Conveyor Components Limited

From 12 October 2009 To 1 February 2013

Dividend information

Preferential debts	2 creditors @ 39p in £ on £4,462 16
Unsecured debts	None paid
Returns to contributories	None

Fee information

Fees fixed by creditors on a time cost basis

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None have proved unrealisable
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- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
 - (b) Other unclaimed dividends None
 - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company None

- (3) Other comment

Dated

6/2/2013

Signed by the liquidator



Name & Address

Roderick Michael Withinshaw
Royce Peeling Green Limited
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG